


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER A0N00063420001		PAGE 1 OF 9	
2. CONTRACT NO. DAAE07-02-A-L504		3. AWARD/EFFECTIVE DATE 19-Dec-2006		4. ORDER NUMBER D70201		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561110 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT MIKE LOCKARD M/F BLDG 315 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.THREADGILL@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR GENERAL DYNAMICS INFORMATION TECH INC JAMES (JIM) HACKETT 3211 JERMANTOWN RD FAIRFAX VA 22030-2844 TEL. 937-254-7950, EXT. 1149		CODE 07MU1 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,137,200.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 19-Dec-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 9

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005 EXERCISED OPTION	<p>LEAN SERVICES CY 06 FFP</p> <p>The Contractor shall provide the US Army Material Command, all Subordinate Commands, Depots and Arsenals (See Appendix A for a listing) with training on the Lean Thinking process in accordance with the attached Scope of Work (SOW), as ordered under the Blanket Purchase Agreement. Additionally, AMC's primary objective for implementing Lean is to facilitate the ongoing transformation of its processes that support the land forces of the United States and its Allies. This transformation requires a significant cultural change to increase the agility and responsiveness of AMC's support to the warfighter through both products (such as new weapon systems and components, manufactured/ rebuilt spare parts, and ammunition) and services (such as maintenance support, new technology development, and acquisition support). It is AMC's intent to have the contractor facilitate a cultural change by training and mentoring the AMC workforce in Lean Thinking with a heavy emphasis on hands-on implementation and on-the-job training.</p> <p>RRAD POC: Mike Lockard, Bldg. 315, 2nd Floor 903-277-4282.</p> <p>Forward Invoices to Attn: Leola Threadgill, Bldg. 431, 100 Main Drive, Texarkana, TX 75507-5000, Ext.- 903-334-2330.</p> <p>FOB: Destination</p> <p>MILSTRIP: A0N00063420001</p>				
ESTIMATED NET AMT					\$0.00

ESTIMATED	\$117,120.00
NET AMT	

FOB: Destination
MILSTRIP: A0N00063420001
PURCHASE REQUEST NUMBER: A0N00063420001

ESTIMATED	\$650,800.00
NET AMT	

ACRN AB	\$650,800.00
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD EXERCISED OPTION	ADVANCED COORDINATION SUPPORT FFP IN ACCORDANCE WITH SOW 1.1.4 AND 1.1.6 FOB: Destination MILSTRIP: A0N00063420001 PURCHASE REQUEST NUMBER: A0N00063420001	72	Each	\$3,250.00	\$234,000.00

ESTIMATED NET AMT	\$234,000.00
----------------------	--------------

ACRN AB CIN: 00000000000000000000000000000000	\$234,000.00
--	--------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AE EXERCISED OPTION	ALIGNMENT REVIEWS FFP IN ACCORDANCE WITH 1.1.5 FOB: Destination MILSTRIP: A0N00063420001 PURCHASE REQUEST NUMBER: A0N00063420001	2	Each	\$5,140.00	\$10,280.00

ESTIMATED NET AMT	\$10,280.00
----------------------	-------------

ACRN AB CIN: 00000000000000000000000000000000	\$10,280.00
--	-------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AF EXERCISED OPTION	TRAVEL FFP Travel will be billed at actual costs based on the Joint Travel Regulations due to the number of sites and the diverse locations. FOB: Destination MILSTRIP: A0N00063420001 PURCHASE REQUEST NUMBER: A0N00063420001	125,000	Lot	\$1.00	\$125,000.00
ESTIMATED NET AMT					\$125,000.00
ACRN AA CIN: 00000000000000000000000000000000					\$125,000.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0005	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0005AC	Destination	Government	Destination	Government
0005AD	Destination	Government	Destination	Government
0005AE	Destination	Government	Destination	Government
0005AF	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0005	N/A	N/A	N/A	N/A
0005AB	POP 01-JAN-2007 TO 31-DEC-2007	N/A	RED RIVER ARMY DEPOT MIKE LOCKARD M/F BLDG 315 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
0005AC	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005AD	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005AF	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 25160N0000A0N000634200015R0NB0041117
AMOUNT: \$125,000.00
CIN 00000000000000000000000000000000: \$125,000.00

AB: 97X4930.AAPP6D 25160N0000A0N000634200015R0NB0041117
AMOUNT: \$1,012,200.00
CIN 00000000000000000000000000000000: \$1,012,200.00